

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5		
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0008			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2001NOV08		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696				Code S2208A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)		
9. Contractor MONTGOMERY COUNTY CHAPTER NYSARC DBA LIBERTY 1467 STATE HIGHWAY 5S PO BOX 639 AMSTERDAM NY 12010-0000 TYPE BUSINESS: Other Nonprofit			Code 6V100	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266				Code HQ0337	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount					
	KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116				25. Total	\$12,910.00			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials						
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For						
						34. Check Number						
						35. Bill Of Lading No.						
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.							
DD Form 1155, Jan 1998											Previous edition may be used	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0008/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: MONTGOMERY COUNTY CHAPTER NYSARC		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DOCUMENT IS TO AWARD DELIVERY ORDER 0001 AGAINST REQUIREMENTS CONTRACT DAAE20-02-D-0008. THIS DELIVERY ORDER 0001 IS ISSUED AGAINST ORDERING PERIOD 1 TO AWARD 250 EACH STAFF SECTION, CLEANING NSN: 1025-01-044-2587 AT A UNIT PRICE OF \$51.64 EACH FOR A TOTAL DELIVERY ORDER VALUE OF \$12,910.00.
2. DELIVERIES AGAINST THIS DELIVERY ORDER 0001 ARE DUE 11 MAR 2002, IN ACCORDANCE WITH THE DELIVERY PERIOD OF 115 DAYS AFTER RECEIPT OF ORDER, STATED IN TACOM-ROCK ISLAND'S RFP LETTER DATED 30 JUL 01 AND MADE PART OF THE BASIC REQUIREMENTS CONTRACT.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0008/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: MONTGOMERY COUNTY CHAPTER NYSARC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>ORDERING PERIOD (1) 22 OCT 01 - 21 OCT 02</u>	250	EA	\$ 51.64000	\$ 12,910.00
	NSN: 1025-01-044-2587 NOUN: STAFF SECTION,CLEAN FSCM: 19206 PART NR: 11579227 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M121F120M1 PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579227 DATE: 31-MAY-2001 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-3 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B SEE CLAUSE DS6411 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091297H991 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 125 11-MAR-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0008/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091297H992 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 125 11-MAR-2002				

Name of Offeror or Contractor: MONTGOMERY COUNTY CHAPTER NYSARC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0008/0001</p>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M121F120M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	12,910.00	
070011														
											TOTAL	\$	12,910.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97		X4930AC6G	6D	26FB	S11116			W52H09	\$	12,910.00	
											TOTAL	\$	12,910.00	